

UTAH STATE OFFICE OF EDUCATION
Statewide Actual Other Financing Sources and Uses
2005-2006

OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

	5000 OTHER FINANCING SOURCES (USES)					6000 OTHER ITEMS			TOTAL OTHER FINANCING SOURCES (USES) AND OTHER ITEMS
	5200 Transfers In from Other Funds	5201 Transfers Out to Other Funds	5400 Loan Proceeds	5500 Capital Leases Proceeds	5900 Other Financing Sources (Uses) (Add Explanation)	6100 Capital Contributions	6300 Special Items	6400 Extraordinary Items	
ALPINE	0	0	0	0	0	0	0	0	0
BEAVER	0	0	0	0	0	0	0	0	0
BOX ELDER	0	0	0	0	0	0	0	0	0
CACHE	0	0	0	0	0	0	0	0	0
CARBON	0	0	0	1,200	(42,757)	0	0	0	(41,557)
DAGGETT	0	0	0	0	0	0	0	0	0
DAVIS	0	0	0	0	0	0	0	0	0
DUCHESNE	0	0	0	0	0	0	0	0	0
EMERY	0	0	0	0	0	0	0	0	0
GARFIELD	0	0	0	0	0	0	0	0	0
GRAND	0	0	0	0	0	0	0	0	0
GRANITE	0	0	0	0	0	0	0	0	0
IRON	0	0	0	0	(2,668,685)	0	0	0	(2,668,685)
JORDAN	168,877	0	0	0	0	0	0	0	168,877
JUAB	0	0	0	0	0	0	0	0	0
KANE	0	0	0	0	0	0	0	0	0
MILLARD	0	0	0	0	0	0	0	0	0
MORGAN	0	0	0	0	0	0	0	0	0
NEBO	0	0	0	0	0	0	0	0	0
NO. SANPETE	0	0	0	0	0	0	0	0	0
NO. SUMMIT	0	0	0	0	0	0	0	0	0
PARK CITY	0	0	0	0	0	0	0	0	0
PIUTE	0	0	0	0	0	0	0	0	0
RICH	0	0	0	0	0	0	0	0	0
SAN JUAN	123,000	0	0	0	0	0	0	0	123,000
SEVIER	0	0	0	0	0	0	0	0	0
SO. SANPETE	0	0	0	0	0	0	0	0	0
SO. SUMMIT	0	0	0	0	0	0	0	0	0
TINTIC	0	0	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0	0	0
UINTAH	0	0	0	0	0	0	0	0	0
WASATCH	0	0	0	0	0	0	0	0	0
WASHINGTON	0	0	0	0	0	0	0	0	0
WAYNE	0	0	0	0	0	0	0	0	0
WEBER	0	0	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0	0
OGDEN	0	0	0	0	0	0	0	0	0
PROVO	0	0	0	0	0	0	0	0	0
LOGAN	0	0	0	0	0	0	0	0	0
MURRAY	0	0	0	0	0	0	0	0	0
Sub Totals	291,877	0	0	1,200	(2,711,442)	0	0	0	(2,418,365)

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OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	0	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0	0	0	0	0
SUCCESS SCHOOL	0	0	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	0	0	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0	0
LINCOLN ACADEMY	0	0	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0	0
EARLY COLLEGE HIGH SCHOOL	0	0	0	0	0	0	0	0	0
ENTHEOS ACADEMY	0	0	0	0	0	0	0	0	0
LAKEVIEW ACADEMY	0	0	0	0	0	0	0	0	0
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0	0	0	0
LIBERTY ACADEMY	0	0	0	0	0	0	0	0	0
MONTICELLO ACADEMY	0	0	0	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0	0	0	0	0
CHANNING HALL	0	0	0	0	0	0	0	0	0
SPECTRUM ACADEMY	0	0	0	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	0	0	0
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0	0	0
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0	0	0	0
Sub Totals	0	0	0	0	0	0	0	0	0
TOTALS	291,877	0	0	1,200	(2,711,442)	0	0	0	(2,418,365)